

# **EARLY CHILDHOOD BLOCK GRANT - PreK COMPONENT COMPLIANCE INSTRUMENT**

Program assures all students participating in ECBG programs are income eligible.

## **Rating**

Not Yet Progressing ☐    Progressing ☐    Validated ☐

## **Evidenced by** Process

Outcomes

## **Review of**

Documentation of family income, application for free/reduced lunch program

## **Team Recommendations**

Private providers in the area have been notified of availability of ECBG funding through the school district.

## **Rating**

Not Yet Progressing ☐    Progressing ☐    Validated ☐

## **Evidenced by** Process

Outcomes

## **Review of**

List of providers to whom letters were mailed, letters/memos to providers

## **Team Recommendations**

Notification provided to parents regarding their placement options for child enrollment

**Rating**

Not Yet Progressing ☐ Progressing ☐ Validated ☐

**Evidenced by**  
Process

Outcomes

**Review of**

List of providers to parents, memos, letters to families

**Team Recommendations**

Assessments which demonstrate ongoing progress of children have been completed on all participants.

**Rating**

Not Yet Progressing ☐ Progressing ☐ Validated ☐

**Evidenced by**  
Process

Outcomes

**Review of**

List of individual documents, portfolios, parent reporting

**Team Recommendations**

Program accreditation and DHS licensing information is current and valid.

**Rating**

Not Yet Progressing ☐ Progressing ☐ Validated ☐

**Evidenced by**  
Process

Outcomes

**Review of**

Accreditation documents and DHS Licenses

**Team Recommendations**

**EARLY CHILDHOOD BLOCK GRANT – K-3 COMPONENT**  
**and**  
**ECBG FULL DAY KINDERGARTEN COMPONENT**  
**COMPLIANCE INSTRUMENT**

The district has written goals and objectives regarding student outcomes.

**Rating**

Not Yet Progressing ☐    Progressing ☐    Validated ☐

**Evidenced by**

Process

Outcomes

**Review of**

Documentation of goals and objectives

**Team Recommendations**

District goals, objectives and student outcomes are aligned with Arizona Education Standards.

**Rating**

Not Yet Progressing ☐    Progressing ☐    Validated ☐

**Evidenced by**

Process

Outcomes

**Review of**

Documentation of goals and objectives as they relate to Arizona Education Standards

**Team Recommendations**

The district has a method for collecting data relating to program effectiveness.

**Rating**

Not Yet Progressing ☐    Progressing ☐    Validated ☐

**Evidenced by**  
Process

Outcomes

**Review of**

Documentation of data collection

**Team Recommendations**